

Independent Chartered Accountant's Certificate regarding no statutory dues are outstanding as on 6th November, 2024.

To,
The Management,
M/s Ganga Global Homes Private Limited
806-807, Best Sky Tower,
Netaji Subhash Place,
New Delhi-110034

1. This Certificate has been issued at the request of the management of **M/s Ganga Global Homes Private Limited** ("the company") having CIN: - **U70100DL2020PTC361825**) having PAN: - **ABDCS4322A** for the purpose of submitting it to Haryana Real Estate Regulatory Authority to obtain the RERA license for setting of project situated at **Village Naurangpur, Sector-78, Gurugram**, on land admeasuring **5 Acres**, who is seeking information with regard to whether the entity is been regular in paying off the statutory dues and if any statutory dues are outstanding as on 06th November, 2024.

Management's Responsibility

2. It is the responsibility of the management of the entity to ensure the regular and timely payments of all the applicable statutory dues including the preparation and maintenance of all accounting and other relevant supporting records and documents. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the Statement and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances.

Chartered Accountant's Responsibility

3. My responsibility for the purpose of this certificate, is to provide a reasonable assurance in the form of an opinion, based upon the examination of unaudited books of accounts and records and representation provided to me, as to whether the statutory dues outstanding if any have been paid in full as on the date of signing of this certificate and that has been correctly extracted from the unaudited books of accounts of the entity and are arithmetically accurate.
4. I have conducted my examination in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that I comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.



Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

6. For the purpose of expressing the reasonable assurance, I have performed following procedures:
- Tracing the balances of outstanding statutory dues (if any) from the underlying transaction records from the unaudited books of accounts as of 06th November, 2024.
 - Obtaining representation from the management that all the statutory dues have been recorded and no statutory liabilities have been missed.

Opinion

7. Based on my examination as specified above in paragraph 6, and the information and explanations given to me, in my opinion, I, do hereby certify that the above-mentioned company has not defaulted in repayment of dues of any financial institution, Government Bank or dues to stake holders as on 06th November, 2024. I, hereby further certify that the Company is regular in depositing with appropriate authorities undisputed statutory dues including Provident Fund, Employee State Insurance, Income Tax, GST, Cess and any other statutory dues applicable to it as on 06th November, 2024.

Restriction on Use

8. This Certificate is issued at the request of the management of the entity for the purpose of submitting the same to Haryana Real Estate Regulatory Authority to obtain the RERA license for setting of setting of project situated at **Village Naurangpur, Sector-78, Gurugram**, on land admeasuring **5 Acres** and should not be used for any other purpose without my prior written consent. Accordingly, I do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing.

For M/s N Arora & CO

Chartered Accountants

FRN: - 035569N



Nitin Arora, ACA

(Proprietor)

M.NO. 547274

UDIN: - 24547274BJZZSF6110

Date: - November 08th, 2024

Place: - Gurugram